SBR-35/14-15
Dated 28/05/2015

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Division: Sub-Division: Date:.....

BR No. 168 26/8/15

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....
Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Improvements and Construction of CC road and drain at Chikkegowda house road in ward No. 15**

Name of Contractor and Full Address: : - **Technical Manger, (west), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajainagar, Bangalore-560 010.**

Reference to Agreement No: **EE/DD/WO/306/14-15**

Certified that the measurements were taken by me on .....and recorded in pages..... 45/6 49

Measurements Book No..... 1708/1213 and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION,
BANGALORE-560 010

Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed 25/5/15
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment **Work Code No. 015-15- 000021**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	1924021=00 1670729=00

Bill Amount - 1924021=00
IT - 38480=00
VAT - 76961=00
PSD - 96201=00
LWC - 19240=00
CBF - 1924=00
Total.....
Royalty - 20486=00
2532927=00

Net Amount - 1670729=00

Audited and admitted for Rs. 1924021=00
Passed for Cheque for Rs. by adjustment Rs.
Accounts Superintendent
Dy. Commissioner Dasarahalli Division

Exe. Engineer

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Received Rs.....(in wards) 2532927=00

By cash and by adjustment of payment as per memorandum

Witnesses:
1
2

(for use in the office)

Date.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of engineer in charge of the work	Cum			—	166.68	75.60	12601.00	166.68	12601.00
2	Removing B. S slab of drain and stacking etc., complete as per specification and direction of enginner in charge of the work	Sqm		—	—	516.00	58.32	30093.12	516.00	30093.12
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15cms thick, well compacted in foundatin and plinth, inlcuding cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work.	Cum		—	—	29.03	4847.04	140709.52	29.03	140709.52
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comapcted in foundation and plinth, including cost of all materials labour HOM of machinery curing complete as per specification and direction of engineer in charge of work.	Cum		—	—	113.97	5327.60	606973	113.97	606973.00
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete as per specification and direction of engineer in charge of the work.	Sqm	—	—	—	309.60	75.60	23405.76	309.60	23405.76
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specification and direction of engineer in charge of the work.	Sqm				206.40	639.36	131963.90	206.40	131963.90
7	Providing and cosnstructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification and direction of engineer in charge of the work	Sqm				172.00	993.60	170899.20	172.00	170899.20
8	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials complete	Sqm				387.14	1600.00	619424.00	387.14	619424.00
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work	Cum				166.68	78.24	13041.04	166.68	13041.04
								1749110.90		1749110.90

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಬಾಗಲಗುಂಟೆ, ಬಿಬ್ಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

KRIDL 10% charges

1749110
194021
19900
194302
192402.1

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1942021